

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 01/05/2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
JED BY		CODE AMQ0210-ARC		7. ADMINISTERED BY (If other than Item 6)		CODE AMQ240-ARC	
AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CALDWELL ENVIRONMENTAL ASSOCIATES INC 1100 N MAIN ST NOBLE OK 73068				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-05-D-00022			
				10B. DATED (SEE ITEM 13) 01/21/2005			
CODE		FACILITY CODE					

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

\$0.00

See Schedule

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
- ☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DISTR: TS

The purpose of this modification is to change L/I 0113 from Quantity to Dollar based, and to change the total amount from \$0.00 to \$10,000.00. It also changes the total amount for L/I 0114 from \$0.00 to \$10,000.00. The above actions are being taken in order to be able generate orders when those L/Is are needed because they are tied to the base contract line item amounts.

Since this is an internal administrative action this modification will not be distributed.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark A. Melendez	
15B. CONTRACT AUTHORITY		16B. CONTRACT AUTHORITY	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		1/5/06	

## CONTINUATION SHEET

REFERENCE NUMBER: DTFAAC-6. J-00022/0002  
DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

DWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 113</p> <p>Unit changed from EACH to</p> <p>Total Amount changed</p> <p>from \$0.00 to \$10,000.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR LINE ITEM NUMBER: 114</p> <p>Total Amount changed</p> <p>from \$0.00 to \$10,000.00</p> <p>Discount Terms: PROMPT NET 30</p> <p>FOB: Destination</p> <p>Period of Performance: 02/01/2005 to 01/31/2010</p>				